| IN THE UNITED STATES PATENT AND TRADEMARK OFFIC |
|---|
|---|

Applicant:

Noel Roger Wakelin

Serial No .:

09/744,874

Filed:

March 26, 2001

International Application No.: PCT/NZ99

International Filing Date: 28 July 1999

For:

HANDLE FOR TRIGGER...

Art Unit:

3721

Confirmation No.: 8699

Examiner:

Lopez, Michelle

I hereby certify that this paper is being deposited with the United States Postal Service as First-Class Mail in an envelope addressed to: Mail Stop Amendment, Commissioner for Patents, P.O. Box 1450, Alexandria, VA, 22313-1450, on this date.

Date:

ttorney for Applic

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

| Extens | sion fee for response within first month: | |
|--------|---|------------|
| (X) | By a small entity (§1.9(f)) | \$ 60.00 |
| () | By other than a small entity | \$ 120.00 |
| Extens | sion fee for response within second month: | |
| () | By a small entity (§1.9(f)) | \$ 225.00 |
| | By other than a small entity | \$ 450.00 |
| | sion fee for response within third month: | |
| () | By a small entity (§1.9(f)) | \$ 510.00 |
| () | By other than a small entity | \$ 1020.00 |
| Extens | sion fee for response within fourth month: | |
| () | | \$ 795.00 |
| () | By other than a small entity | \$1590.00 |
| Extens | sion fee for response within fifth month: 10/17/2005 AKELECH1 00000017 09744874 | |
| () | By a small entity (§1.9(f)) | \$1080.00 |
| () | By a small entity (§1.9(f)) | \$2160.00 |
| (X) | A check in the amount of \$60.00 to cover the extension fee is enclosed. | |
| () | Charge \$ to Deposit Account No. 07-2069. | |
| | | |

The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any (X) overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

October 12, 2005 300 South Wacker Drive Chicago, Illinois 60606 Tel.: (312) 360-0080

Fax: (312) 360-9315 Customer No.: 24978 GREER, BURNS & CRAIN, LTD